State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 7/28/2006 Page: 1 of 1

Vendor: 731725383 00, LIL TIGER TOTS

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|----------------------------|------------------------|------|-----------------|--------|-----------------------------------|-----------|
| 09/21/2005 | Supt of Public Instruction | 1170200509214999001240 | 0348 | | 10.558 | Child and Adult Care Food Program | 66.50 |
| 09/21/2005 | Supt of Public Instruction | 1170200509214999001260 | 0348 | | 10.558 | Child and Adult Care Food Program | 88.02 |
| 09/21/2005 | Supt of Public Instruction | 1170200509214999001230 | 0348 | | 10.558 | Child and Adult Care Food Program | 814.86 |
| 09/21/2005 | Supt of Public Instruction | 1170200509214999001250 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,091.55 |
| 10/13/2005 | Supt of Public Instruction | 1170200510134999002850 | 0348 | | 10.558 | Child and Adult Care Food Program | 91.00 |
| 10/13/2005 | Supt of Public Instruction | 1170200510134999002840 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,106.34 |
| 11/09/2005 | Supt of Public Instruction | 1170200511094999002790 | 0348 | | 10.558 | Child and Adult Care Food Program | 92.22 |
| 11/09/2005 | Supt of Public Instruction | 1170200511094999002780 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,254.73 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999003240 | 0348 | | 10.558 | Child and Adult Care Food Program | 92.22 |
| 12/08/2005 | Supt of Public Instruction | 1170200512084999003230 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,266.90 |
| 01/05/2006 | Supt of Public Instruction | 1170200601054999002190 | 0348 | | 10.558 | Child and Adult Care Food Program | 89.07 |
| 01/05/2006 | Supt of Public Instruction | 1170200601054999002180 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,173.37 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999003770 | 0348 | | 10.558 | Child and Adult Care Food Program | 104.30 |
| 02/09/2006 | Supt of Public Instruction | 1170200602094999003760 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,394.54 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999003360 | 0348 | | 10.558 | Child and Adult Care Food Program | 102.20 |
| 03/08/2006 | Supt of Public Instruction | 1170200603084999003350 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,403.37 |
| 04/12/2006 | Supt of Public Instruction | 1170200604124999002800 | 0348 | | 10.558 | Child and Adult Care Food Program | 128.45 |
| 04/12/2006 | Supt of Public Instruction | 1170200604124999002790 | 0348 | | 10.558 | Child and Adult Care Food Program | 2,073.25 |
| 05/03/2006 | Supt of Public Instruction | 1170200605034999001610 | 0348 | | 10.558 | Child and Adult Care Food Program | 105.35 |
| 05/03/2006 | Supt of Public Instruction | 1170200605034999001600 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,705.02 |
| | | | | | | CFDA 10.558 Total: | 14,243.26 |
| | | | | | | Vendor Total: | 14,243.26 |